VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

**Tax Invoice**

| | |
|---|---|
| Date | 13/03/2025 |
| Page | 1 |
| Document No | IN913809 |

30949 FLORA PARK TOPS NR POLO
FLORA PARK TOPS
293 CNR. MARSHALL STREET
PIETERSBURG

Deliver to
293 CNR. MARSHALL STREET
PIETERSBURG

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---|---|---|---|---|---|
| SPN103 | 13/03/2025 REINO | N | 4570268948 | RE001 | Exclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|---|---|---|---|---|---|---|---|---|
| COR016 | AMP | Coral Reef Pinotage (6) | 1 | CASE | 283.30 | 8.00 | 39.10 | 260.64 |
| COR017 | AMP | Coral Reef Cabernet/Merlot (6) | 1 | CASE | 283.30 | 8.00 | 39.10 | 260.64 |
| COR003 | AMP | Coral Reef Natural Semi-Sweet Shiraz (6) | 1 | CASE | 283.30 | 8.00 | 39.10 | 260.64 |
| BLT001 | AMP | Black Tie Cabernet Sauvignon (6) | 1 | CASE | 283.30 | 8.00 | 39.10 | 260.64 |
| BLT003 | AMP | Black Tie Cabernet/Merlot (6) 1 Bot Sea | 1 | CASE 1ca | 283.30 | 8.00 | 39.10 | 260.64 |
| MOOD05 | AMP | Moods Mixed Party Box 50ml Tubes (48) | 1 | BOX short | 563.48 | | 84.52 | 563.48 |

LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS
Received by: Joyce
Date: 18/03/25
GRV No:
Signi:

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Received in good order

Signed__________ Date__________

| | | |
|---|---|---|
| Sub Total | | 1 866.68 |
| Discount @ | 0.00% | 0.00 |
| Amount Excl Tax | | 1 866.68 |
| Tax | | 280.02 |
| Total | | 2 146.70 |

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

**Credit Note**

| | |
|---|---|
| Date | 19/03/2025 |
| Page | 1 |
| Document No | IC700483 |

30949 FLORA PARK TOPS NR POLO
FLORA PARK TOPS
293 CNR. MARSHALL STREET
PIETERSBURG

Deliver to
293 CNR. MARSHALL STREET
PIETERSBURG

| Account | Your Reference | Tax Exempt | Tax Reference | Sales Code | |
|---|---|---|---|---|---|
| SPN103 | IN913809 | N | 4570268948 | RE001 | Exclusive |

| Code | Store | Description | Quantity | Unit | Unit Price | Disc% | Tax | Nett Price |
|---|---|---|---|---|---|---|---|---|
| 7050000 | | 1@ BLACK TIE MERLOT CAB BOTTLE<br>BOTTLE BROKE | | | | | 7.08 | 47.22 |

BROKEN BOTTLE

Received in good order

Signed________________ Date________________

| | | |
|---|---|---|
| Sub Total | | 47.22 |
| Discount @ | 0.00% | 0.00 |
| Amount Excl Tax | | 47.22 |
| Tax | | 7.08 |
| Total | | 54.30 |

48 Antimoon Street
Laboria
Polokwane
0700

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

# REQUEST FOR CREDIT - CR127572 2025-03-19 10:58:23

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|

**Reason for Credit:** Short / Cross Picking

**Brief Description of Credit:**

**Principal Customer Code:** SPN103

**Customer Name:** TOPS AT SPAR FLORA PARK

**Doc. Date:** 2025-03-14 **Doc. Ref:** IN913809WW **GRV:** 357701 **Credit Type:** Part Credit **Invoice Amt:** R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| CWPBLT003U | BLACK TIE MERLOT/CABERNET (1 X 750ML) | EA | 1 x 750ML | W6 | Short / Cross Pickin | | 1 |

Total Number of Items to be credited on Document Ref: IN913809WW (1 Product Type) 1



Authorized by:______________________

[date]

# CLAIM FOR CREDIT - DROP SHIPMENTS

№ 357701

SPAR

**DISTRIBUTION CENTRES**
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: SANDS TRADERS
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: SPAR Flora Tops
(Retailer)

In respect of your Invoice Nos. 913809

DATE: 18/03/25

| UNIT | PACK SIZE | DESCRIPTION | NET PRICE | AMOUNT | | REMARKS |
|---|---|---|---|---|---|---|
| 1 | 750ml | Black Tie Cabernet Merlot | 47 - 22 | 47 | 22 | Short on Delivery |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | 47 | 22 | |
| | | | | 7 | 08 | |
| | | | R | 54 | 30 | |

FASTPRINT

Micco DLC708L
Representative

SPAR Retailer